

DR-2 Disclosure Summary Page

DR-2

Citizens for Jason Gordon		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2014	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	1/19/2014 5:00:31 PM	
Committee Code:	13835	Postmark Date		
Political Party:	Not Available	Amendment Date	1/23/2014 1:50:36 PM	
Report Date:	2013	Candidate Name:	Gordon, Jason	

Treasurer

Last Name:	Oakes	First Name:	John	MI:	
Address:	302 Forest Rd				
City:	Davenport	State:	IA	Zip Code:	52803
				Phone:	563-529-4748
E-Mail:	JOakes@qcrh.com				

Chairperson

Last Name:	Gordon	First Name:	Emily	MI:	
Address:	2517 Washington Lane				
City:	Davenport	State:	IA	Zip Code:	52804
				Phone:	563-324-1338
E-Mail:	emilyb.fg@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$9,084.91
Schedule A: Cash Contributions Total	\$1,346.34
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$10,431.25
Schedule B: Expenditure Total	\$8,564.03
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,867.22

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$833.80
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Citizens for Jason Gordon			Status:		Filed
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/24/2013	Check # 4372	Lack, Jerry and Cathy 3647 Kennedy Drive East Moline, IL 61244	None	\$50.00	
10/24/2013	Check # 1934	Townsend, Trish and Chris 223 McClelland Blvd Davenport, IA 52803	None	\$50.00	
10/24/2013	Check # 3046	Witte, Karyn 3212 Forest Rd Davenport, IA 52807	None	\$50.00	
10/24/2013	Check # 23589	Insurance Counselors, United 1985 Spruce Hills Drive Bettendorf, IA 52722	None	\$50.00	
10/25/2013	Check # 6525	Davidson, Richard 1802 E. River Drive Davenport, IA 52803	None	\$100.00	
10/26/2013	Check #	Unitemized	N/A	\$20.00	
10/28/2013	Check # 1056	Arnold, John 3514 Vine Street Ct Davenport, IA 52806	None	\$50.00	
10/30/2013	Check # 8563	Beason, Curtis 220 N Main St Ste 600 Davenport, IA 52801	None	\$100.00	
10/30/2013	Check # 7376	Lanphere, James and Jennifer 2623 E. George Washington Lane Davenport, IA 52803	None	\$25.00	
10/31/2013	Check # 1148	McGivern, Bob 3821 E 59th Court DAvenport, IA 52807	None	\$100.00	
10/31/2013	Check #	Bank, Valley 427 W. Kimberly Rd Davenport, IA 52806	None	\$0.74	
11/4/2013	Check # 5268	Palmer, Daniel 6225 Brady St. Davenport, IA 52806	None	\$250.00	
11/4/2013	Check # 6905	Palmer, Doug 2455 Eagle Circle Bettendorf, IA 52722	None	\$250.00	

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/12/2013	Check #	Allen, Andrew 1118 Timberline Huxley, IA 50124	None	\$50.00	
11/12/2013	Check #	Feist, Dave 1910 E. Kimberly Rd, Suite #120 Davenport, IA 52807	None	\$100.00	
11/12/2013	Check #	Niehaus, Jason 310 West Des Moines St Brooklyn, IA 52211	None	\$100.00	
11/30/2013	Check #	Bank, Valley 427 W. Kimberly Rd Davenport, IA 52806	None	\$0.34	
12/31/2013	Check #	Bank, Valley 427 W. Kimberly Rd Davenport, IA 52806	None	\$0.26	

Total Regular Contributions	\$1,346.34
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,346.34

Schedule B: Expenditures

Sch-B

Citizens for Jason Gordon		Status:		Filed
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Committee Code:	13835	Postmark Date		
Political Party:	Not Available	Amendment Date	1/23/2014 1:50:36 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2013	Check # N/A	Parks and Recreation, Davenport 700 W. River Drive Davenport, IA 52802	Fund-Raiser (Holding)	\$200.00
Facility Rental for Fundraiser				
10/30/2013	Check # 1035	Enterprises, Victory 5200 SW 30th Street Davenport, IA 52802	Advertising	\$626.76
Auto Calling Service				
11/1/2013	Check # 1034	Enterprises, Victory 5200 SW 30th Street Davenport, IA 52802	Printing & Reproduction	\$3,607.53
Mailer and postage				
11/1/2013	Check # 1033	Enterprises, Victory 5200 SW 30th Street Davenport, IA 52802	Printing & Reproduction	\$3,773.59
Printing/postage for mailer				
11/5/2013	Check # N/A	Enterprises, Victory 5200 SW 30th Street Davenport, IA 52802	Web Fees	\$48.75
Website Updates				
11/12/2013	Check # N/A	Paypal 2211 N. First Street San Jose, CA 95131	Bank Charges	\$57.40
Charges for paypal				
12/23/2013	Check # 1037	Oakes, John R. 302 Forest Rd Davenport, IA 52803	Professional Fees	\$250.00
Accounting fees				

Total Amount	\$8,564.03
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Schedule E: In Kind Contributions

Sch-E

Citizens for Jason Gordon		Status: Amended	
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Political Party:	Not Available	Amendment Date	1/23/2014 1:50:36 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/31/2013	Gill, Amineli and Amrit 6218 Waterman Ave St. Louis, MO 63130	None	Fund-Raiser (Holding) Fundraiser facility and food	\$382.48	
10/31/2013	Gordon, Emily 2517 Washington Lane Davenport, IA 52804	Spouse	Postage, Shipping, Delivery Postage for thank you cards to donors/supporters	\$92.00	
11/4/2013	Jarosz, Allen 318 E. 2nd Street Davenport, IA 52801	None	Fundraiser Food Food and drink for election night	\$129.35	
11/5/2013	Gordon, Emily 2517 Washington Lane Davenport, IA 52804	Spouse	Fundraiser Food Food and drink for election night	\$27.97	
11/5/2013	Jarosz, Allen 318 E. 2nd Street Davenport, IA 52801	None	Fundraiser Food Food for fundraiser	\$202.00	

Total Estimated Fair Market Value	\$833.80
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